

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 78,81,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders - Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

Dated: 11-11-2013

G.O.Rt.No.: 3959

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1785, Finance (Expr.M&H.I) Department dt.04-04-2013
6. G.O.Rt.No.2860, Finance (Expr.M&H.I) Department, dt.08-07-2013
7. G.O.Rt.No.2999, Finance (Expr.M&H.I) Department, dt.16-07-2013
8. HM&FW Department U.O.No.17886/G2/2013 dt.19-10-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.78,81,000/-(Rupees Seventy Eight Lakhs Eighty One Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Nursing Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1 2210-05-105-11-19-010-011 V 1,80,00 .. .. 1,80,00 90,00 45,00 45,00									
2 2210-05-105-11-19-010-012 V 11,00 .. .. 11,00 5,50 2,75 2,75									
3 2210-05-105-11-19-010-013 V 63,00 .. .. 63,00 31,50 15,75 15,75									
4 2210-05-105-11-19-010-016 V 23,57 .. .. 23,57 11,78 5,89 5,90									
5 2210-05-105-11-19-010-017 V 5,00 .. .. 5,00 2,50 1,25 1,25									
6 2210-05-105-11-19-010-018 V 2,40 .. .. 2,40 1,20 60 60									
7 2210-05-105-11-19-010-019 V 3,00 .. .. 3,00 1,50 75 75									
8 2210-05-105-11-19-110-111 V 30 .. .. 30 14 7 9									
9 2210-05-105-11-19-130-133 V 6,20 .. .. 6,20 3,10 1,55 1,55									
10 2210-05-105-11-19-130-134 V 1,00 .. .. 1,00 50 25 25									
11 2210-05-105-11-19-140-000 V 3,00 .. .. 3,00 1,50 75 75									
12 2210-05-105-11-19-300-000 V 16,83 .. .. 16,83 8,40 4,20 4,23									
<b>Total</b>			<b>3,15,30</b>	..	..	<b>3,15,30</b>	<b>1,57,62</b>	<b>78,81</b>	<b>78,87</b>

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. P.V.Ramesh  
 Principal Secretary to Government (RE)

**To**

**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**

**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG.VI)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**